

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Expenditure towards Phone charges on Phone No.23401342 being used in the residence of Principal Secretary to Govt.,,(YS&S) for the month of August, 2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1009

Dated:13-10-2010.

Read the following

M/s. BSNL Ltd., DT. 06-09-2010.

O R D E R:

Sanction is hereby accorded for an amount of Rs. 990/-(Rupees nine hundred and ninety only) towards Phone charges on Phone No.23401342 being used at the residence of Principal Secretary to Govt.,,(YS&S) for the month of August, 2010.

2 The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3 The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.claim) Department shall draw the amount sanctioned in Para (1) above and obtain the cheque in favour of M/s. BSNL. Hyderabad

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SHIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To

M/s.BSNL, Hyderabad.

The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl Secy to Govt (YS&S)

Sf/Sc.

//Forwarded::By Order//

Section Officer